



Campaign Finance Report

RE-ELECT ED
Committee #: 200893656

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (877) 868-3392
Email: voteed@gmail.com
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 30, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,500.49
Total Cash Receipts this Reporting Period:	\$8,262.88
Total Cash Disbursements this Reporting Period:	\$19,763.37
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48170

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$460.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$8,262.88	\$0.00	\$8,262.88	\$41,517.73
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,262.88	\$0.00	\$8,262.88	\$45,207.73

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,763.37	\$0.00	\$19,763.37	\$45,207.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,763.37	\$0.00	\$19,763.37	\$45,207.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,763.37			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/21/2008	\$203.66	\$41,517.73
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	10/24/2008	\$5,682.30	\$41,517.73
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	10/31/2008	\$1,410.00	\$41,517.73
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/03/2008	\$383.52	\$41,517.73
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	11/04/2008	\$583.40	\$41,517.73
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Total of Funding Received from Clean Elections			\$8,262.88	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$8,262.88	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PITA JUNGLE	10/22/2008	\$30.00	\$127.86
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement for Lauren K. for volunteer dinner for 8 people			
Name:	BC GRAPHICS	10/23/2008	\$1,367.47	\$19,487.09
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailing			
Name:	BC GRAPHICS	10/23/2008	\$911.64	\$19,487.09
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailing			
Name:	NELLO'S	10/23/2008	\$40.13	\$61.32
Address:	1806 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement to Ed A. for staff dinner for 4			
Name:	USPS	10/23/2008	\$776.53	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	USPS	10/23/2008	\$1,164.79	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	HOME DEPOT	10/26/2008	\$32.48	\$310.95
Address:	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	reimbursement to Ed A. for yard sign stakes			
Name:	PITA JUNGLE	10/26/2008	\$23.12	\$127.86
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement to Ed A. for staff dinner for 4			
Name:	BC GRAPHICS	10/27/2008	\$1,362.06	\$19,487.09
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailing			
Name:	BC GRAPHICS	10/27/2008	\$3,632.16	\$19,487.09
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailer			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TICOZ OF AZ	10/27/2008	\$21.55	\$21.55
Address:	5114 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement to Ed A. for staff lunch for 3			
Name:	USPS	10/27/2008	\$3,444.58	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	USPS	10/27/2008	\$1,269.29	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	USPS	10/27/2008	\$(3,444.58)	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	wrong amount, new check cut #1099			
Original Date:	10/27/2008			
Original Amount:	(\$3,444.58)			
Name:	BC GRAPHICS	10/28/2008	\$1,437.73	\$19,487.09
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	USPS	10/28/2008	\$1,362.24	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	USPS	10/28/2008	\$2,798.79	\$9,739.17
Address:	TEMPE MAIN, TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	ABLESER, ED	10/29/2008	\$10.42	\$620.18
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - Other			
Memo:	phone number			
Name:	J AND R GRAPHICS AND PRINTING	10/31/2008	\$297.82	\$297.82
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	literature			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KUBY, LAUREN	10/31/2008	\$250.00	\$250.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	EDITOR, ARIZONA STATE UNIVERSITY			
Category:	Professional Services - Other			
Memo:	GOTV Coordination			
Name:	ICDS, LLC	11/03/2008	\$215.17	\$215.17
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	auto dialer			
Name:	VOICE BROADCASTING	11/03/2008	\$342.64	\$622.28
Address:	1527 S Cooper St, , Arlington, TX 76010		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Reimbursement to Ed A. for auto dialers			
Name:	Begay, Victor	11/04/2008	\$405.00	\$405.00
Address:	4706 E Ardmore Rd, Phoenix, AZ 85044		Cash	
Occupation:	student, student			
Category:	Miscellaneous - Other			
Memo:	poll working coordination			
Name:	FIESTA INN	11/04/2008	\$100.00	\$100.00
Address:	2100 S Priest Dr, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Other			
Memo:	Campaign celebration speech			
Name:	Kissell, Tyler	11/04/2008	\$500.00	\$500.00
Address:	13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
Occupation:	Student, Student			
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Manuel, Eric	11/04/2008	\$202.34	\$202.34
Address:	5441 N Swan Rd, Tucson, AZ 85718		Cash	
Occupation:	Structural Engineer, M3 Engineering			
Category:	Miscellaneous - Sign installation			
Memo:	put up and take down signs			
Name:	Moellering, Matt	11/04/2008	\$500.00	\$500.00
Address:	1056 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Student, Student			
Category:	Professional Services - Consultants			
Memo:	consulting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QUINLAN, DENNIS	11/04/2008	\$500.00	\$1,000.00
Address:	925 N College Ave, Unit C111, Tempe, AZ 85281		Cash	
Occupation:	CALIBRATION TECHNICIAN, NATIONAL CALIBRATION, INC.			
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Sena, James	11/04/2008	\$210.00	\$210.00
Address:	547 W 17th Pl, Tempe, AZ 85281		Cash	
Occupation:	Student , Student			
Category:	Miscellaneous - Sign installation			
Memo:	Signs at the polls and poll working			
Total of Operating Expenses			\$23,207.95	
Total of Refunds, Rebates, and Credits Received			(\$3,444.58)	
Net Total of Operating Expenses			\$19,763.37	

